

NEW JERSEY SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM **Dry Cleaner Compliance Calendar**

2019

New Jersey Small Business Environmental Assistance Program
New Jersey Department of Environmental Protection
PO Box 420
Trenton, NJ, 08625, 0420

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www.nj.gov/dep/aqes/sbap/index.html

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Weekly Leak Detection Inspection Records														
			Is the	inspe	ected e	quipn	nent lea	aking	j?		Date Parts Ordered	Date Parts Received	Date of Repair	
Inspected Equipment	Date:		Date:	<u>-</u>	Date:		Date:		Date:					
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ				
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ				
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ				
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ				
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ				
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ				
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ				
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ				
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ				
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ				
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ				
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous waste containers labeled & dated properly? N Y			

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System											
Manufacturer Specification	High Pressure: Low Pressure:										
Date	High Pressure	Low Pressure									
* During the dr	ying phase determine i	f the high & low									

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

1	^)	r

Date	Temperature
Before the end of the cycle a temperature below must be achie	` '

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum									
Date	Concentration in PPM								

However, 4th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

Monthly Leak Detection *									
Using a Halogenated Dete	Using a Halogenated Detector or								
PCE Gas Analyzer									
Inspected Equipment Date:									
Hose & Pipe Connections	N Y								
Door Gaskets & Seatings	NY								
Filter Gaskets & Seatings	N Y								
Pumps	N Y								
Solvent Tanks & Containers	N Y								
Water Separators	N Y								
Muck Cookers	N Y								
Stills	N Y								
Exhaust Dampers	N Y								
Diverter Valves	N Y								
All Filter Housings	N Y								
Hazardous Waste Containers	N Y								

*	Leak detection equipment must be	capable of
	detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total										
	Due January 1:									
12-Month Total From										
Last Month										
Subtract Solvent										
Purchased from										
January 2018										
Subtotal =										
Add Solvent										
Purchases from										
January 2019	+									
	Due February 1:									
	-									
12-Month Total =										
The sum of solvent purc	hases for the previous 12									

The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.

Number of Wash Loads 12-Month Total										
	Due January 1:									
12-Month Total From										
Last Month										
Subtract Wash Load										
Count from	_									
January 2018										
Subtotal =										
Add Wash Load										
Count from										
January 2019	+									
	Due February 1:									
12-Month Total =										
The sum of wash loads for	or the previous 12 months									
must be calculated on th	e 1 st day of the month.									

January 2019 Use to Keep Track of Wash Loads										
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday				
		1	2	3	4	5				
6	7	8	9	10	11	12				
13	14	15	16	17	18	19				
20	21	22	23	24	25	26				
27	28	29	30	31	CRTK Resources v http://www.nj.go	isit v/dep/enforcemen				
					t/rtk.html					

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due February 1:
Wash Loads 12-Month Total:	Due February 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8. (Wash Load Total #) X (Machine Cap	5 lbs/Gal) pacity: lbs)
() X (8.5) () X ()	Due February 1:
The Ratio of Solvent Purchased to Dry Cleaned for the previous 12 months mu	J

the 1st day of the month

Weekly Leak Detection Inspection Records													
			Is the	inspe	ected e	quipn	nent lea	aking	J ?			Date Parts Received	Date of Repair
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered		
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of								
the Refrigeration System								
Manufacturer Specification	High Pressure:	Low Pressure:						
Date	High Pressure	Low Pressure						
* During the drying phase determine if the high & low								

During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

4	_	`		
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Date	Temperature
Before the end of the cycle a temperature below must be achie	` /

Weekly PCE Concentration *
Inside the Dry Cleaning Machine Drum

Date Concentration in PPM

* Face CR 012 A *TIME MONITORNIC

However, 4th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

PCE Gas Analyzer						
Inspected Equipment	Date:					
Hose & Pipe Connections	N Y					
Door Gaskets & Seatings	N Y					
Filter Gaskets & Seatings	N Y					
Pumps	N Y					
Solvent Tanks & Containers	N Y					
Water Separators	N Y					
Muck Cookers	N Y					
Stills	N Y					
Exhaust Dampers	N Y					
Diverter Valves	N Y					
All Filter Housings						
Hazardous Waste Containers N Y						

Solvent Purchases 12-Month Total						
	Due February 1:					
12-Month Total From						
Last Month						
Subtract Solvent						
Purchased from	_					
February 2018						
Subtotal =						
Add Solvent						
Purchases from						
February 2019	+					
	Due March 1:					
12-Month Total =						
The sum of solvent purc	hases for the previous 12					
months must be calculated on the 1st day of the						

Number of Wash Loads 12-Month Total							
	Due February 1:						
12-Month Total From							
Last Month							
Subtract Wash Load							
Count from	_						
February 2018							
_							
Subtotal =							
Add Wash Load							
Count from							
February 2019	+						
	Due March 1:						
12-Month Total =							
The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.							

	Feb	ruary 2019 Us	se to Keep Tra	ck of Wash L	oads	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		visit ov/dep/enforcemen
					<u>t/rtk.html</u>	

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due March 1:
Wash Loads 12-Month Total:	Due March 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8. (Wash Load Total #) X (Machine Cap	5 lbs/Gal) pacity: lbs)
() X (8.5)	Due March 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V Cleaned for the previous 12 months mus the 1 st day of the month	U

Weekly Leak Detection Inspection Records													
			Is the inspected equipment leaking?										
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of							
the Refrigeration System							
Manufacturer Specification	High Pressure:	Low Pressure:					
Date	High Pressure	Low Pressure					
* During the drying phase determine if the high & low							

pressure of the refrigeration system is in the range of the manufacturer's specifications.

(r

Weekly Condenser Temperature Log *						
Date	Temperature					
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.						
* Check your permit	compliance plan for					

applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM			

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL **FURTHER NOTICE***

However, 4th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

Monthly Leak Detection *		
Using a Halogenated De	etector or	
PCE Gas Analyz	er	
Inspected Equipment	Date:	
Hose & Pipe Connections	N Y	
Door Gaskets & Seatings	N Y	
Filter Gaskets & Seatings	N Y	
Pumps	N Y	
Solvent Tanks & Containers	N Y	
Water Separators	N Y	
Muck Cookers	N Y	
Stills	N Y	
Exhaust Dampers	N Y	
Diverter Valves	N Y	
All Filter Housings	N Y	
Hazardous Waste Containers	N Y	
* Leak detection equipment must	be capable of	

detecting PCE at 25 ppm or below.

Add Solvent	
Purchases from	
March 2019	+
	Due April 1:
	-
12-Month Total =	
The sum of solvent purc	hases for the previous 12
months must be calculat	ed on the 1st day of the

12-Month Total From Last Month Subtract Solvent Purchased from March 2018

Subtotal =

month.

Solvent Purchases 12-Month Total

Due March 1:

	f Wash Loads onth Total				
	Due March 1:				
12-Month Total From					
Last Month					
Subtract Wash Load					
Count from					
March 2018					
Subtotal =					
Add Wash Load					
Count from					
March 2019	+				
	Due April 1:				
12-Month Total =					
The sum of wash loads f	or the previous 12 months				
must be calculated on th	must be calculated on the 1st day of the month.				

	M	arch 2019 Use	to Keep Tracl	k of Wash Lo	ads	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 CRTK	2
					Survey Due	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due April 1:
Wash Loads 12-Month Total:	Due April 1:
Machine Capacity (in pounds):	
Ratio Formula:	.
(Solvent Total: Gallon) X (8. (Wash Load Total #) X (Machine Cap	5 lbs/Gal) pacity: lbs)
() X (8.5)	Due April 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V Cleaned for the previous 12 months mus the 1 st day of the month	U

	Weekly Leak Detection Inspec					tion Records							
	Is the inspected equipment leaking?					j ?							
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

	Weekly Pressure Monitoring Log *				
	Measuring the Pressur	re of			
	the Refrigeration Sys	tem			
Manufacturer Specification	High Pressure:	Low Pressure:			
Date	High Pressure	Low Pressure			
* During the dr	ving phase determine i	Esthabiah Olam			

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

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Date	Temperature
Before the end of the cycle a temperature below must be achie	` /

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM			
* Fan CD 0124 ****	HIC MONITODING			

However, 4th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

PCE Gas Analyzer		
Inspected Equipment	Date:	
Hose & Pipe Connections	N Y	
Door Gaskets & Seatings	N Y	
Filter Gaskets & Seatings	N Y	
Pumps	N Y	
Solvent Tanks & Containers	N Y	
Water Separators	N Y	
Muck Cookers	N Y	
Stills	N Y	
Exhaust Dampers	N Y	
Diverter Valves	N Y	
All Filter Housings	N Y	
Hazardous Waste Containers N Y		

Solvent Purchases 12-Month Total					
	Due April 1:				
12-Month Total From					
Last Month					
Subtract Solvent					
Purchased from	_				
April 2018					
Subtotal =					
Add Solvent					
Purchases from					
April 2019	+				
	Due May 1:				
12-Month Total =					
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the					

Number of Wash Loads 12-Month Total					
	Due April 1:				
12-Month Total From					
Last Month					
Subtract Wash Load					
Count from					
April 2018					
Subtotal =					
Add Wash Load					
Count from					
April 2019	+				
	Due May 1:				
12-Month Total =					
The sum of wash loads f	or the previous 12 months				
must be calculated on th	must be calculated on the 1st day of the month.				

	A	pril 2019 Use	to Keep Track	of Wash Loa	ds	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned				
Solvent Purchases 12-Month Total:	Due May 1:			
Wash Loads 12-Month Total:	Due May 1:			
Machine Capacity (in pounds):				
Ratio Formula:				
(Solvent Total: Gallon) X (8.	5 lbs/Gal)			
(Wash Load Total #) X (Machine Cap				
() X (8.5)	Due May 1:			
() X ()	=			
The Ratio of Solvent Purchased to Dry V	Veight of Articles			
Cleaned for the previous 12 months mus	t be calculated on			
the 1st day of the month				

Weekly Leak Detection Inspection Records													
Is the inspected equipment leaking?													
Inspected Equipment	Date:		Date:	<u>-</u>	Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log *							
Measuring the Pressure of							
	the Refrigeration Sys	tem					
Manufacturer Specification	High Pressure:	Low Pressure:					
Date	High Pressure	Low Pressure					
* During the drying phase determine if the high & low							

pressure of the refrigeration system is in the range of the manufacturer's specifications.

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Weekly Condenser Temperature Log *					
Date	Temperature				
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.					
* Check your permit	compliance plan for				

applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM			

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL **FURTHER NOTICE***

However, 4th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

PCE Gas Analy					
Inspected Equipment	Date:				
Hose & Pipe Connections	N Y				
Door Gaskets & Seatings	N Y				
Filter Gaskets & Seatings	N Y				
Pumps	N Y				
Solvent Tanks & Containers	N Y				
Water Separators	N Y				
Muck Cookers	N Y				
Stills	N Y				
Exhaust Dampers	N Y				
Diverter Valves	N Y				
All Filter Housings	N Y				
Hazardous Waste Containers N Y					

Solvent Purchases 12-Month Total						
12 1110	Due May 1:					
12-Month Total From Last Month	Buc May 1.					
Subtract Solvent Purchased from						
May 2018	_					
Subtotal =						
Add Solvent						
Purchases from May 2019	+					
	Due June 1:					
12-Month Total =						
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the						

Number of Wash Loads 12-Month Total					
	Due May 1:				
12-Month Total From					
Last Month					
Subtract Wash Load					
Count from	_				
May 2018					
Subtotal =					
Add Wash Load					
Count from					
May 2019	+				
	Due June 1:				
12-Month Total =					
The sum of wash loads f	or the previous 12 months				
must be calculated on th	must be calculated on the 1st day of the month.				

May 2019 Use to Keep Track of Wash Loads									
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
			1	2	3	4			
5	6	7	8	9	10	11			
12	13	14	15	16	17	18			
10	20	21	22	22	24	25			
19	20	21	22	23	24	25			
26	27	28	29	30	31				
20	21	20		30	31				

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned					
Solvent Purchases 12-Month Total:	Due June 1:				
Wash Loads 12-Month Total:	Due June 1:				
Machine Capacity (in pounds):					
Ratio Formula:					
(Solvent Total: Gallon) X (8	5 lbs/Gal)				
(Wash Load Total #) X (Machine Cap	acity: lbs)				
() X (8.5)	Due June 1:				
() X ()	=				
The Ratio of Solvent Purchased to Dry Weight of Articles					
Cleaned for the previous 12 months must be calculated on					
the 1 st day of the month					

Weekly Leak Detection Inspection Records													
			Is the	inspe	ected e	quipn	nent le	aking	j ?				
Inspected Equipment	Date:		Date:		Date:		Date:		Date:	Date:	Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of									
the Refrigeration System									
Manufacturer Specification High Pressure: Low Pressure:									
Date	High Pressure	Low Pressure							
* D : 4 1 : 1 14 : ************************									

During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

	•
Or	Da
Or	

Data Tamparatura							
Date	Temperature						
D.C 41 1 . C.4	1 . 1						
	the cool-down or dry						
cycle a temperatul	re of 7.2°C (45°F) or						

Weekly PCE Concentration *
Inside the Dry Cleaning Machine Drun

Date **Concentration in PPM**

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL **FURTHER NOTICE***

However, 4th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

Check your permit compliance plan for applicable requirements.

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer					
Inspected Equipment	Date:				
Hose & Pipe Connections	N Y				
Door Gaskets & Seatings	N Y				
Filter Gaskets & Seatings	N Y				
Pumps	N Y				
Solvent Tanks & Containers	N Y				
Water Separators	N Y				
Muck Cookers	N Y				
Stills	N Y				
Exhaust Dampers	N Y				
Diverter Valves	N Y				
All Filter Housings	N Y				
Hazardous Waste Containers	NY				

*	Leak detection equipment must be	capable of
	detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total					
	Due June 1:				
12-Month Total From					
Last Month					
Subtract Solvent					
Purchased from	_				
June 2018					
Subtotal =					
Add Solvent					
Purchases from					
June 2019	+				
	Due July 1:				
12-Month Total =					

The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.

Number of Wash Loads 12-Month Total						
	Due June 1:					
12-Month Total From						
Last Month						
Subtract Wash Load						
Count from						
June 2018						
Subtotal =						
Add Wash Load						
Count from						
June 2019	+					
	Due July 1:					
12-Month Total =						
The sum of wash loads f	The sum of wash loads for the previous 12 months					
must be calculated on the 1st day of the month						

must be calculated on the 1st day of the month.

	June 2019 Use to Keep Track of Wash Loads									
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday				
						1				
2	3	4	5	6	7	8				
9	10	11	12	13	14	15				
16	17	18	19	20	21	22				
23	24	25	26	27	28	29				
30										

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned									
Solvent Purchases 12-Month Total:	Due July 1:								
Wash Loads 12-Month Total:	Due July 1:								
Machine Capacity (in pounds):									
Ratio Formula:									
(Solvent Total: Gallon) X (5 lbs/Gal)								
(Wash Load Total #) X (Machine Cap	acity: lbs)								
() X (8.5)	Due July 1:								
() X ()	=								
The Ratio of Solvent Purchased to Dry V	0								
Cleaned for the previous 12 months mus the 1 st day of the month	t be calculated on								

Weekly Leak Detection Inspection Records													
			Is the	inspe	ected e	quipn	nent lea	aking	j?				
Inspected Equipment	Date:		Date:		Date:						Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of													
the Refrigeration System													
Manufacturer Specification													
Date	High Pressure	Low Pressure											
* During the dr	ying phase determine i	if the high & low											

pressure of the refrigeration system is in the range of the manufacturer's specifications.

1	1	1	r

Weekly Condenser Temperature Log *												
Date Temperature												
Before the end of the cycle a temperature below must be achie	` /											
* Check your permit	compliance plan for											

applicable requirements.

_	Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum										
Date	Concentration in PPM										

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL **FURTHER NOTICE***

However, 4th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

Monthly Leak Detection *											
Using a Halogenated Detector or PCE Gas Analyzer											
Inspected Equipment Date:											
Hose & Pipe Connections	N Y										
Door Gaskets & Seatings	N Y										
Filter Gaskets & Seatings	N Y										
Pumps	N Y										
Solvent Tanks & Containers	N Y										
Water Separators	N Y										
Muck Cookers	N Y										
Stills	N Y										
Exhaust Dampers	N Y										
Diverter Valves	NY										
All Filter Housings	NY										
Hazardous Waste Containers	NY										
* Leak detection equipment must detecting PCE at 25 ppm or bel	1										

Subtract Solvent Purchased from July 2018	_
Subtotal =	
Add Solvent	
Purchases from	
July 2019	+
	Due August 1:
12-Month Total =	
The sum of solvent purc months must be calculat	hases for the previous 12 ed on the 1st day of the

Solvent Purchases 12-Month Total

12-Month Total From Last Month

month.

Due July 1:

Number of Wash Loads 12-Month Total										
Due July 1:										
12-Month Total From										
Last Month										
Subtract Wash Load										
Count from	_									
July 2018										
Subtotal =										
Add Wash Load										
Count from										
July 2019	+									
	Due August 1:									
12-Month Total =										
The sum of wash loads f	or the previous 12 months									
must be calculated on the 1 st day of the month.										

July 2019 Use to Keep Track of Wash Loads										
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday				
	1	2	3	4	5	6				
7	8	9	10	11	12	13				
14	15	16	17	18	19	20				
21	22	23	24	25	26	27				
28	29	30	31							

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due August 1:
Wash Loads 12-Month Total:	Due August 1:
Machine Capacity (in pounds):	
Ratio Formula: (Solvent Total: Gallon) X (8. (Wash Load Total #) X (Machine Cap	5 lbs/Gal) pacity: lbs)
() X (8.5) () X ()	Due August 1:
The Ratio of Solvent Purchased to Dry V Cleaned for the previous 12 months mus the 1 st day of the month	_

Weekly Leak Detection Inspection Records													
			Is the	inspe	ected e	quipn	nent lea	aking	j ?				
Inspected Equipment	Date:		Date:		Date:		Date: Date:				Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of			
	the Refrigeration Sys		
Manufacturer Specification	High Pressure:	Low Pressure:	
Date	High Pressure	Low Pressure	
* During the dr	ying phase determine i	if the high & low	

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

()r	

Weekly Condenser Temperature Log *				
Date	Temperature			
Before the end of the cycle a temperature below must be achi	` /			
* Check your permit applicable requirer				

Weekly PCE Concentration *
Inside the Dry Cleaning Machine Drum

Date

Concentration in PPM

However, 4th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

^{*} For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

PCE Gas Analyzer		
Inspected Equipment	Date:	
Hose & Pipe Connections	N Y	
Door Gaskets & Seatings	N Y	
Filter Gaskets & Seatings	N Y	
Pumps	N Y	
Solvent Tanks & Containers	N Y	
Water Separators	N Y	
Muck Cookers	N Y	
Stills	N Y	
Exhaust Dampers	N Y	
Diverter Valves	N Y	
All Filter Housings	N Y	
Hazardous Waste Containers	N Y	

Solvent Purchases 12-Month Total			
	Due August 1:		
12-Month Total From Last Month			
Subtract Solvent			
Purchased from	_		
August 2018			
Subtotal =			
Add Solvent			
Purchases from			
August 2019	+		
	Due September 1:		
12-Month Total =			
The sum of solvent purc months must be calculat	hases for the previous 12		
month.	ed on the 15t day of the		

	f Wash Loads onth Total				
	Due August 1:				
12-Month Total From					
Last Month					
Subtract Wash Load					
Count from	_				
August 2018					
Subtotal =					
Add Wash Load					
Count from					
August 2019	+				
	Due September 1:				
	_				
12-Month Total =					
The sum of wash loads for	or the previous 12 months				
must be calculated on th	must be calculated on the 1st day of the month.				

	August 2019 Use to Keep Track of Wash Loads					
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
				. –		
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Ratio of Solvent Purcha Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due Sept 1:
Wash Loads 12-Month Total:	Due Sept 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (5 lbs/Gal)
(Wash Load Total #) X (Machine Cap	acity: lbs)
() X (8.5)	Due Sept 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	Veight of Articles
Cleaned for the previous 12 months must	be calculated on
the 1st day of the month	

Weekly Leak Detection Inspec						ction Records							
	Is the inspected equipment leaking?												
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log *			
	Measuring the Pressur	re of	
	the Refrigeration Sys	tem	
Manufacturer Specification	High Pressure:	Low Pressure:	
Date	High Pressure	Low Pressure	
* During the dr	ying phase determine i	if the high & low	

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

(1	T

Date	Temperature
cycle a temperature	
below must be achie	eved.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum			
Date	Concentration in PPM		

However, 4th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer				
Inspected Equipment	Date:			
Hose & Pipe Connections	N Y			
Door Gaskets & Seatings	N Y			
Filter Gaskets & Seatings	N Y			
Pumps	N Y			
Solvent Tanks & Containers	N Y			
Water Separators	N Y			
Muck Cookers	N Y			
Stills	N Y			
Exhaust Dampers	N Y			
Diverter Valves	N Y			
All Filter Housings	N Y			
Hazardous Waste Containers	N Y			

*	Leak detection equipment must be capable of
	detecting PCE at 25 ppm or below.

Solvent Purchases 12-Month Total					
	Due September 1:				
12-Month Total From					
Last Month					
Subtract Solvent					
Purchased from	_				
September 2018					
Subtotal =					
Add Solvent					
Purchases from					
September 2019	+				
-	Due October 1:				
12-Month Total =					
The sum of solvent purc	The sum of solvent purchases for the previous 12				
months must be calculated on the 1st day of the month.					
IIIOIILII.					

Number of Wash Loads 12-Month Total					
	Due September 1:				
12-Month Total From					
Last Month					
Subtract Wash Load					
Count from	_				
September 2018					
Subtotal =					
Add Wash Load					
Count from					
September 2019	+				
	Due October 1:				
12-Month Total =					
The sum of wash loads for the previous 12 months					
must be calculated on the 1st day of the month					

must be calculated on the 1st day of the month.

	September 2019 Use to Keep Track of Wash Loads							
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
1	2	3	4	5	6	7		
8	9	10	11	12	13	14		
15	16	17	18	19	20	21		
22	23	24	25	26	27	28		
29	30							
L	1	1	1	l .	1	1		

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due October 1:
Wash Loads 12-Month Total:	Due October 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8.	5 lbs/Gal)
(Wash Load Total #) X (Machine Cap	pacity: lbs)
() X (8.5)	Due October 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	U
Cleaned for the previous 12 months mus	t be calculated on
the 1st day of the month	

Weekly Leak Detection Inspection Records													
		Is the inspected equipment leaking?						aking	j ?				
Inspected Equipment	Date:		Date:	-	Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log *								
-	Measuring the Pressure of the Refrigeration System							
Manufacturer Specification	facturer High Pressure: Low Pressure:							
Date	High Pressure	Low Pressure						
* During the dr	* During the drying phase determine if the high & low							

pressure of the refrigeration system is in the range of the manufacturer's specifications.

4	_	•	
•		D	r

Weekly Condenser Temperature Log *		
Date	Temperature	
Before the end of the cycle a temperature below must be achie	` /	
* Check your permit		

applicable requirements.

weekiy PC	JE Concentration *
Inside the Dry	Cleaning Machine Drum
_ ,	

Date	Concentration in PPM

However, 4th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

Monthly Leak Detect	
Using a Halogenated Dete	ector or
PCE Gas Analyzer	ſ
Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y

azardous Waste Containers	Ν	Υ
Leak detection equipment must be	capable o	f
detecting PCE at 25 ppm or below.		

	Purchases onth Total			
	Due October 1:			
12-Month Total From Last Month				
Subtract Solvent				
Purchased from	_			
October 2018				
Subtotal =				
Add Solvent				
Purchases from				
October 2019	+			
	Due November 1:			
12-Month Total =				
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the				

	f Wash Loads onth Total
	Due October 1:
12-Month Total From	
Last Month	
Subtract Wash Load	
Count from	
October 2018	
Subtotal =	
Add Wash Load	
Count from	
October 2019	+
	Due November 1:
12-Month Total =	
The sum of wash loads f	or the previous 12 months
must be calculated on th	e 1st day of the month.

	October 2019 Use to Keep Track of Wash Loads					
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due Nov. 1:
Wash Loads 12-Month Total:	Due Nov. 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8.	5 lbs/Gal)
(Wash Load Total #) X (Machine Cap	eacity: lbs)
() X (8.5)	Due Nov. 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	O
Cleaned for the previous 12 months mus	t be calculated on
the 1 st day of the month	

	Weekly Leak Detection Inspection Records												
Is the inspected equipment leaking?				j?									
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

	y Pressure Monito Measuring the Pressur	re of
	the Refrigeration Sys	tem
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the dr	ying phase determine i	f the high & low

During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

	ondenser ture Log *
Date	Temperature
Before the end of the cycle a temperature below must be achie	` /
* Check your permit applicable requiren	

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM			
	•			

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

However, 4th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

PCE Gas Analyzer			
Inspected Equipment	Date:		
Hose & Pipe Connections	N Y		
Door Gaskets & Seatings	N Y		
Filter Gaskets & Seatings	N Y		
Pumps	N Y		
Solvent Tanks & Containers	N Y		
Water Separators	N Y		
Muck Cookers	N Y		
Stills	N Y		
Exhaust Dampers	N Y		
Diverter Valves	N Y		
All Filter Housings	N Y		
Hazardous Waste Containers	N Y		

Solvent Purchases				
12-Month Total				
	Due November 1:			
12-Month Total From				
Last Month				
Subtract Solvent				
Purchased from	_			
November 2018				
Subtotal =				
Add Solvent				
Purchases from				
November 2019	+			
	Due December 1:			
12-Month Total =				
The sum of solvent purc	The sum of solvent purchases for the previous 12			
months must be calculated on the 1st day of the				
month.				

Number of Wash Loads 12-Month Total					
	Due November 1:				
12-Month Total From Last Month					
Subtract Wash Load					
Count from November 2018					
Subtotal =					
Add Wash Load					
Count from	+				
November 2019	'				
	Due December 1:				
12-Month Total =					
The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.					

	November 2019 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned		
Solvent Purchases 12-Month Total:	Due Dec. 1:	
Wash Loads 12-Month Total:	Due Dec. 1:	
Machine Capacity (in pounds):		
Ratio Formula: (Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (Machine Capacity: lbs)		
() X (8.5) () X ()	Due Dec. 1:	
The Ratio of Solvent Purchased to Dry V Cleaned for the previous 12 months mus the 1 st day of the month	_	

Weekly Leak Detection Inspection Records													
	Is the inspected equipment leaking?												
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log *							
Measuring the Pressure of							
	the Refrigeration System						
Manufacturer Specification							
Date	High Pressure	Low Pressure					
* During the drying phase determine if the high & low							

pressure of the refrigeration system is in the range of the manufacturer's specifications.

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Weekly Condenser Temperature Log *			
Date	Temperature		
Before the end of the cycle a temperature below must be achie			
* Check your permit			

applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM			

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL **FURTHER NOTICE***

However, 4th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

PCE Gas Analy Inspected Equipment	Date:				
Hose & Pipe Connections	N Y				
Door Gaskets & Seatings	N Y				
Filter Gaskets & Seatings	N Y				
Pumps	N Y				
Solvent Tanks & Containers	N Y				
Water Separators	N Y				
Muck Cookers	N Y				
Stills	N Y				
Exhaust Dampers	N Y				
Diverter Valves N Y					
All Filter Housings N Y					
Hazardous Waste Containers N Y					

	Purchases				
	Due December 1:				
12-Month Total From					
Last Month					
Subtract Solvent					
Purchased from	_				
December 2018					
Subtotal =					
Add Solvent					
Purchases from					
December 2019	+				
	Due January 1:				
12-Month Total =					
The sum of solvent purc	hases for the previous 12				
months must be calculat	months must be calculated on the 1st day of the				
month.					

	f Wash Loads onth Total		
	Due December 1:		
12-Month Total From Last Month			
Subtract Wash Load Count from	_		
December 2018			
Subtotal =			
Add Wash Load			
Count from			
December 2019	+		
	Due January 1:		
12-Month Total =			
The sum of wash loads for	or the previous 12 months		
must be calculated on the 1st day of the month.			

	December 2019 Use to Keep Track of Wash Loads									
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday				
1	2	3	4	5	6	7				
8	9	10	11	12	13	14				
15	16	17	18	19	20	21				
22	23	24	25	26	27	28				
29	30	31								

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due Jan. 1:
Wash Loads 12-Month Total:	Due Jan. 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8.	5 lbs/Gal)
(Wash Load Total #) X (Machine Cap	pacity: lbs)
() X (8.5)	Due Jan. 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	_
Cleaned for the previous 12 months mus	t be calculated on
the 1 st day of the month	

Weekly Leak Detection Inspection Records													
	Is the inspected equipment leaking?							aking	j ?				
Inspected Equipment	Date:		Date:	<u>-</u>	Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log *									
Measuring the Pressure of									
the Refrigeration System									
Manufacturer Specification	High Pressure:	Low Pressure:							
Date	High Pressure	Low Pressure							
* During the drying phase determine if the high & low									

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

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Date	Temperature
	•
	he cool-down or dry

* Check your permit compliance plan for applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum						
Date	Concentration in PPM					

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

However, 4th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

Monthly Leak Detection *									
Using a Halogenated Detector or									
PCE Gas Analyzer									
Inspected Equipment	Date:								
Hose & Pipe Connections	N Y								
Door Gaskets & Seatings	N Y								
Filter Gaskets & Seatings	N Y								
Pumps	N Y								
Solvent Tanks & Containers	N Y								
Water Separators	N Y								
Muck Cookers	N Y								
Stills	N Y								
Exhaust Dampers	N Y								
Diverter Valves	N Y								
All Filter Housings	N Y								
Hazardous Waste Containers	N Y								

٦a	azardous Waste Containers	N	Υ
k	Leak detection equipment must be	capable of	
	detecting PCF at 25 nnm or below		

Solvent Purchases 12-Month Total							
	Due January 1:						
12-Month Total From Last Month							
Subtract Solvent							
Purchased from January 2019	_						
_							
Subtotal =							
Add Solvent							
Purchases from							
January 2020	+						
	Due February 1:						
12-Month Total =							
The sum of solvent purc	hases for the previous 12						
months must be calculated on the 1st day of the							

Number of Wash Loads 12-Month Total								
	Due January 1:							
12-Month Total From								
Last Month								
Subtract Wash Load								
Count from	_							
January 2019								
Subtotal =								
Add Wash Load								
Count from								
January 2020	+							
	Due February 1:							
12-Month Total =								
The sum of wash loads for	or the previous 12 months							
must be calculated on the 1st day of the month.								

January 2020 Use to Keep Track of Wash Loads									
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
			1	2	3	4			
5	6	7	8	9	10	11			
12	13	14	15	16	17	18			
19	20	21	22	23	24	25			
26	27	28	29	30	31				

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due Feb. 1:
Wash Loads 12-Month Total:	Due Feb. 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8.5 lbs/Gal)	
(Wash Load Total #) X (Machine Capacity: lbs)	
() X (8.5)	Due Feb. 1:
() X ()	=
The Ratio of Solvent Purchased to Dry Weight of Articles	
Cleaned for the previous 12 months must be calculated on	
the 1st day of the month	